

Treasurer's Payment Report FY2008-09

March Payment

01 Beaverhead County

| 0003 Grant Elem | District: #7 |
|----------------------|---------------|
| UUU S CELAIII EACIII | DISTITUTE # / |

| Direct State Aid (01-3110) | 3,930.37 |
|---------------------------------------|----------|
| Quality Educator (01-3111) | 304.20 |
| At Risk Student (01-3112) | 25.75 |
| Indian Education for All (01-3113) | 28.56 |
| Special Education (01-3115) | 163.57 |
| Transportation 1st Semester (10-3210) | 3,394.35 |

Total Payment 7,846.80

0005 Dillon Elem District: # 10

| Direct State Aid (01-3110) | 157,739.03 |
|---|------------|
| Quality Educator (01-3111) | 15,103.53 |
| At Risk Student (01-3112) | 2,297.41 |
| Indian Education for All (01-3113) | 1,413.72 |
| American Indian Achievement Gap (01-3114) | 80.00 |
| Special Education (01-3115) | 17,169.54 |
| Transportation 1st Semester (10-3210) | 50.00 |

Total Payment 193,853.23

0006 Beaverhead County H S District: # CO

| Direct State Aid (01-3110) | 114,699.91 |
|---|------------|
| Quality Educator (01-3111) | 8,213.10 |
| At Risk Student (01-3112) | 1,201.93 |
| Indian Education for All (01-3113) | 797.64 |
| American Indian Achievement Gap (01-3114) | 140.00 |
| Special Education (01-3115) | 6,265.30 |
| Transportation 1st Semester (10-3210) | 80,728.40 |

Total Payment 212,046.28

0007 Wise River Elem District: #11

| Direct State Aid (01-3110) | 5,404.95 |
|---------------------------------------|----------|
| Quality Educator (01-3111) | 608.40 |
| Indian Education for All (01-3113) | 42.84 |
| Special Education (01-3115) | 282.53 |
| Transportation 1st Semester (10-3210) | 509.43 |

Total Payment 6,848.15



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| 0009 Lima K-12 Schools | District: # 12 | | |
|---------------------------------|----------------|-----------|-----------|
| Direct State Aid (01-3110) | | 37,929.55 | |
| Quality Educator (01-3111) | | 3,574.35 | |
| At Risk Student (01-3112) | | 691.91 | |
| Indian Education for All (01-31 | 13) | 195.84 | |
| Special Education (01-3115) | | 1,263.95 | |
| Transportation 1st Semester (10 | 0-3210) | 9,823.45 | |
| Total Payment | | | 53,479.05 |
| 0010 Wisdom Elem | District: #16 | | |
| Direct State Aid (01-3110) | | 4,773.04 | |
| Quality Educator (01-3111) | | 608.40 | |
| Indian Education for All (01-31 | 13) | 36.72 | |
| American Indian Achievement | Gap (01-3114) | 20.00 | |
| Special Education (01-3115) | | 208.18 | |
| Transportation 1st Semester (10 | 0-3210) | 2,666.46 | |
| Total Payment | | | 8,312.80 |
| 0014 Jackson Elem | District: #24 | | |
| Direct State Aid (01-3110) | | 4,141.05 | |
| Quality Educator (01-3111) | | 608.40 | |
| Indian Education for All (01-31 | 13) | 30.60 | |
| Special Education (01-3115) | | 208.18 | |
| Transportation 1st Semester (10 | 0-3210) | 887.08 | |
| Total Payment | | | 5,875.31 |
| 0015 Reichle Elem | District: # 26 | | |
| Direct State Aid (01-3110) | | 5,404.95 | |
| | | | |

608.40

42.84

237.92

8,863.67

2,569.56

Quality Educator (01-3111)

Special Education (01-3115)

Total Payment

Indian Education for All (01-3113)

Transportation 1st Semester (10-3210)



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Payment Summary:

| Direct State Aid | 334,022.85 |
|---------------------------------|------------|
| Quality Educator | 29,628.78 |
| At Risk Student | 4,217.00 |
| Indian Education for All | 2,588.76 |
| American Indian Achievement Gap | 240.00 |
| Special Education | 25,799.17 |
| Transportation 1st Semester | 100,628.73 |

County Total Payment 497,125.29